



OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.		Pay Date - January 15,2023	
Employee Code	001683680	Pay Period	21 Dec 2022 to 05 Jan 2023
Employee Name	TORREVILLAS, HANNAH MARIE ELARDO	SSS Number	0639826448
Department	PHL PROVIDER CALL-OXFORD USP	TIN	341864427
Designation	Cust Service Rep	PhilHealth Number	122509346443
Location	CEBU	Pag-IBIG Number	121211217842
Grade	22	Payment mode	TRANSFER
Date of Hire	07 May 2021	Bank Account Number	1199772887

Taxable Income	Hours /Days /Minutes	Overtime Rate (In Peso)	Amount (In Peso)	Loan Type	Balance (In Peso)
Monthly Basic Salary			22000.00		
Daily Rate			1011.49		
Basic Salary			11000.00		
Tardiness Deduction	.12		-15.17		
Net Basic Salary			10984.83		
Undertime	.03		-3.79		
Night Differential Premium	82.62		1044.62		
Total Taxable Income			12025.66	Total Loan Balance	15343.12

Non Taxable Income	Amount (In Peso)	Year-To-Date-Summary	Amount (In Peso)
Rice Allowance	750.00	Taxable Income	12025.66
Meal Allowance	750.00	Non Taxable Income	1800.00
Clothing Allowance	150.00	Prev Employer Income	0.00
Laundry Allowance	150.00	SSS	630.00
Total Non-Taxable Income	1800.00	PhilHealth	220.00
Deductions	Amount (In Peso)	HDMF	100.00
Withholding Tax	235.41	Prev Employer SSS/PH/HDMF	0.00
Sss Contribution	630.00	Net Taxable Income	11075.66
Pag-Ibig Contribution	100.00	WTAX	235.41
Philhealth Contribution	220.00	Net Pay	11651.87
Retirement Plan Voluntary Amount	550.00	Reclassification Taxable Earnings	0.00
Sss Salary Loan Deduction	438.38		
Total Deductions:	2173.79		
Summary	Amount (In Peso)		
Total Taxable Income	12025.66		
Total Non-Taxable Income	1800.00		
Total Deductions:	2173.79		
Net Salary	11651.87		

** This is a computer generated payslip and does not require signature and stamp.